

MLS-TV Chicago, IL 60601 190 N. State 10th Floor

PHONE: (312)750-7131

BUYING TIME 650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE

WASHINGTON, DC 20001 ATTN: SUITE # 210

REP:

ADV: SLSP: BILL FOSTER FOR CONGRESS PARKER, DEE

PROD: BILL FOSTER FOR CONGRESS

NATIONAL/PHILADELPHIA

TITLE: 245455

REMIT TO:

INVOICE

MLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 1

INVOICE NUMBER: 67-750049294	67-750049294	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401076	401076	ORDER/REV TYPE: POLITICAL/CASH
		1 222

AGENCY CPE: C: 328 P: 331 E: 2222

SCHEDULE DATES: 10/02/2012 - 10/07/2012 AGY#/ADV#: 3752/23902

BILLING CYCLE:
MONTHLY
DATE:
10/28/2012

	SC	SCHEDULE		T 19 10 10 10 10 10 10 10 10 10 10 10 10 10				ACTU		ACTUAL BROADCAST			ADJUSTMENT
E E	DATES	TIME PERIOD	PRICE	ΩTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
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-					10/03	VE 0	08:37:41A	:: :3		BF120130H	1,425		
					10/04	크	08:47:03A	:: ::3	_	BF120130H	1,425		
					10/05	FR 0	07:54:56A	:30 	_	BF120130H	1,425		
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		-			10/02		09:55:43A	:30		BF120130H	855		
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					10/04	H	09:28:40A	:: ::		BF120130H	855		
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ω	10/02 - 10/05	11:00A-12:00P	950	4	10/02	TU 1	11:47:46A	:30		BF120130H	950		
					10/03	WE 1	11:21:19A	:30		BF120130H	950		
					10/04	<u> </u>	11:46:13A	:: 		BF120130H	950		
					10/05	뀨	11:21:52A	:30		BF120130H	ហ		
4	10/02 - 10/05	03:00P-04:00P	1,425	4	10/02	건	03:14:09P	:30		BF120130H	1,425		
					10/03	VE 0	03:11:27P	:30		BF120130H			
					10/04	H	03:46:52P	:30		BF120130H	1,425		
					10/05	FR 0	03:56:44P	:30		BF120130H	1,425		
<u>ဟ</u>	10/02 - 10/04	10/02 - 10/04 02:00P-02:30P	950	Ν	10/02	건	02:21:10P	:30		BF120130H	950		
					10/04		02:28:41P	:30		BF120130H	950		
	10/03 - 10/05	02:30P-03:00P	950	N	10/03	≶ E O	WE 02:41:38P	:30		BF120130H	950		
,					10/05	ਜ਼ ਜ਼	FR 02:34:48P	မ်		BF120130H	950		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.



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ADV: **BILL FOSTER FOR CONGRESS** PARKER, DEE

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BILLING CYCLE: MONTHLY DATE: 10/28/2012 3752/23902

DATES TIME PERIOD PRICE QTY DATE DAY TIME * DUR MG AGENCY CO		1,900	BF120130H	:30	TU 10:53:57P	10/02	1,900 2	0/04 10:35P-11:02P	12 10/02 - 10/04
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We warrant that in accordance with certified station

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logs. The programs as above indicated were broadcast.



REMIT TO:

WLS-TV 13213 Collections Center Drive Chicago, IL 60693

PAGE: 3

WLS-TV 190 N. State 10th Floor Chicago, IL 60601 PHONE: (312)750-7131

REP: NATIONAL/PHILADELPHIA

BUYING TIME ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SLSP: ADV: PROD: TITLE:

WASHINGTON, DC 20001 ATTN: SUITE # 210

		245455	BILL FOSTER FOR CONGRESS	BILL FOSTER FOR CONGRESS	PARKER, DEE	NATIONAL/PHILADELPHIA
	BILLING CYCLE: MONTHLY DATE:	SCHEDULE DATES	ESTIMATE#:	AGENCY CPE:	ORDER NUMBER:	INVOICE NUMBER:
	MONTHLY	: 10/02/2012 - 10	328 331 2222	C: 328 P: 331 E: 2222	401076	67-750049294
	DATE: 10/28/2012	SCHEDULE DATES: 10/02/2012 - 10/07/2012 AGY#/ADV#: 3752/2390		E: 2222	ORDER/REV TYPE: POLITI	INVOICE NUMBER: 67-750049294 BROADCAST MONTH: O
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We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	PERIOD GROSS COST PER ORDER CONFIRMATION:	Ī	12 - 10/02 - 10/04 13 10/02 - 10/05	D.	
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